



Request for City Council Committee Action From the New Central Library Project

Date: November 6, 2002

To: Council Member Barbara Johnson, Chair
Ways and Means Budget Committee

Subject: New Central Library Project
Interim Library Change Order # 02.001

Recommendation - Approve Changes Order No. 1 increasing Contract Number 018228 with Metro Communication Services, Inc. by \$8,770.35, so that the contract totals \$126,352.87.

Prepared or Submitted by Bo Spurrier, Phone 612-342-0173

Approved by Richard A. Johnson _____ John Moir _____

Presenters in Committee – Bo Spurrier

Financial Impact

- ☐ No financial impact
 - ☐ Action requires an appropriation increase to the Capital Budget
 - ☐ Action requires an appropriation increase to the Operating Budget
 - ☐ Action provides increased revenue for appropriation increase
 - ☐ Action requires use of contingency or reserves
 - ☒ Other financial impact (Explain):
Action represents use of Central Library Project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 1 for Metro Communication Services, Inc. for the Library Board's approval. This change order covers work for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project:

Minneapolis Central Library Project
Interim Central Library
City Contract No. 018228
Change Order 02.001
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CIN 17-001	Modification C001 changes to voice and data cable on levels P1, T2, T3 and T4	Adds \$4,404.80
CIN 17-002	Install new cable pathway on P1	Adds \$766.80
CIN 17-003	Install new cable under Modification 3	Adds \$1,590.11
CIN 17-004	Provide on-call cabler for move weekend	Adds \$40.00
CIN 17-005	Premium time for weekend work	Adds \$1,425.00
CIN 17-006	Install fiber optic cable for City Connection	Adds \$543.64

TOTAL THIS CHANGE ORDER: ADD \$8,770.35